

ORDER FOR SUPPLIES OR SERVICES

1. Contract/Purch Order/Agreement No. DAAE20-00-D-0046	2. Delivery Order/Call No. 0016	3. Date Of Order/Call (YYYYMMDD) 2002MAR01	4. Requisition/Purch Request No. SEE SCHEDULE	5. Priority DOA5
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-C MARY ROBBINS (309)782-3818 ROCK ISLAND IL 61299-7630 EMAIL: ROBBINSM@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than 6) DCMA ATLANTA 805 WALKER STREET SUITE 1 MARIETTA GA 30060-2789	Code	S1103A	8. Delivery FOB <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other
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9. Contractor F N MANUFACTURING INC 797 CLEMSON ROAD COLUMBIA SC 29229 Name and Address TYPE BUSINESS: Large Business Performing in U.S.	Code	3S679	Facility		10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE	11. X If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
				12. Discount Terms		
				13. Mail Invoices To the Address in Block	See Block 15	

14. Ship To SEE SCHEDULE	Code		15. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264	Code	HQ0338	Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2
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16. Type of Order	Delivery/Call	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.
	Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.
Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.			

Name Of Contractor	Signature	Typed Name And Title	Date Signed (YYYYMMDD)
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If this box is marked, supplier must sign Acceptance and return the following number of copies:

17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE					
18. Item No.	19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price	20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount
	KIND OF CONTRACT: Supply Contracts and Priced Orders				

* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.	24. United States Of America By: JERRY L YOWELL /SIGNED/ YOWELLJ@RIA.ARMY.MIL (309)782-6736	25. Total	\$1,389,301.20
		29. Differences	

26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted Date _____ Signature Of Authorized Govt Representative _____	27. Ship. No.	28. D.O. Voucher No.	30. Initials	
36. I certify this account is correct and proper for payment Date _____ Signature And Title Of Certifying Officer _____	<input type="checkbox"/> Partial	32. Paid By	33. Amount Verified Correct For	
	<input type="checkbox"/> Final		34. Check Number	
	31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		35. Bill Of Lading No.	

37. Received At	38. Received By	39. Date Received	40. Total Containers	41. S/R Account Number	42. S/R Voucher No.
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CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0046/0016 MOD/AMD	Page 2 of 4
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Name of Offeror or Contractor: F N MANUFACTURING INC

SUPPLEMENTAL INFORMATION

1. DELIVERY ORDER 0016 HEREBY AWARDS 3,060 EACH M16A4 RIFLES WITH CARRYING HANDLE ASSEMBLIES AT A UNIT PRICE OF \$454.02 FOR A TOTAL DELIVERY ORDER AMOUNT OF \$1,389,301.20 AGAINST ORDERING PERIOD 3. NEGOTIATED UNIT PRICE IS \$452.44. THE REVISED UNIT PRICE OF \$454.02 IN THIS DELIVERY ORDER INCLUDES THE \$.79 PER ROUND FOR HPT AMMUNITION. EACH RIFLE REQUIRES TWO ROUNDS EACH FOR TESTING.
2. THE DELIVERY SCHEDULE IS SET FORTH IN SECTION B OF THIS DOCUMENT. THE RIFLE AND THE CARRYING HANDLE ASSEMBLY SHALL BE PACKAGED TOGETHER.
3. THIS DELIVERY ORDER IS SUBJECT TO THE TERMS AND CONDITIONS CONTAINED IN THE BASIC INDEFINITE DELIVERY INDEFINITE QUANTITY (IDIQ) CONTRACT, DAAE20-00-D-0046.
4. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-D-0046/0016 MOD/AMD

Name of Offeror or Contractor: F N MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0001	SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u>																																		
0001AA	<u>PRODUCTION QUANTITY</u>	3060	EA	\$ 454.02000	\$ 1,389,301.20																														
	NSN: 1005-01-383-2872 NOUN: M16A4 RIFLE, 5.56MM FSCM: 19200 PART NR: 12973001 SECURITY CLASS: Unclassified PRON: M12A0325M1 PRON AMD: 01 ACRN: AA AMS CD: 32107528032 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52H092046A150</td> <td>W31G1Z</td> <td>J</td> <td></td> <td>2</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>568</td> <td>28-NOV-2003</td> </tr> <tr> <td>002</td> <td>700</td> <td>31-DEC-2003</td> </tr> <tr> <td>003</td> <td>700</td> <td>30-JAN-2004</td> </tr> <tr> <td>004</td> <td>700</td> <td>27-FEB-2004</td> </tr> <tr> <td>005</td> <td>392</td> <td>31-MAR-2004</td> </tr> </table> FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6031 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0046/0016	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H092046A150	W31G1Z	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	568	28-NOV-2003	002	700	31-DEC-2003	003	700	30-JAN-2004	004	700	27-FEB-2004	005	392	31-MAR-2004				
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Reference No. of Document Being Continued

PIIN/SIIN DAAE20-00-D-0046/0016

MOD/AMD

Name of Offeror or Contractor: F N MANUFACTURING INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG				JOB			
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>ORDER</u>	<u>ACCOUNTING</u>		<u>OBLIGATED</u>
						<u>NUMBER</u>	<u>STATION</u>		<u>AMOUNT</u>
0001AA	M12A0325M1	AA	2	21	22033000026D6D02P32107531E1	S11116	291325	W52H09	\$ 1,389,301.20
	32107528032								
							TOTAL	\$	1,389,301.20

<u>SERVICE</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>ACCOUNTING</u>	<u>OBLIGATED</u>	
<u>NAME</u>				<u>STATION</u>	<u>AMOUNT</u>	
Army	AA	21	22033000026D6D02P32107531E1	S11116	W52H09	\$ 1,389,301.20
					TOTAL	\$ 1,389,301.20